

Tax Invoice

SDWSI2501408

Original

Lanterns Kitchen & Bar
Marks Tours And Travels Pvt. Ltd.
163/164, DDA Complex, Rajendra Bhawan, Rajendra Place
New Delhi, 110008, Delhi-07, India
State : Delhi-07
Tel : 9540445766
Email : aksamrendrakumar@gmail.com

Ship To
Lanterns Kitchen & Bar
163-164 Rajendra Bhawan, Radha, Soami
Satsang, Parasad Nagar, Rajendra Place
New Delhi, 110008, Delhi-07, IN
Tel : 9811306641
Email : aksamrendrakumar@gmail.com

Sales Invoice No : SDWSI2501408
Sales Invoice Date : 02-May-2025
Status : Posted
Cust-Ref No :
Sales Order : SO2505000119
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AAACM8403E3ZR
PAN NO :

Contact Person :Amit Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 ✓	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24 ✓	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Limca Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			27.00					11,460.00

Birendra Lal Singh
9005743451

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 517.12
GST 28% + CESS 12% ₹ 1,948.57
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 11,459.98
Net To Pay ₹ 11,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22011020	866.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,071.42	14.00%	569.99	14.00%	569.99	12.00%	584.57	1,948.57
22029020	1,116.07	08.00%	89.28	08.00%	89.28			178.56
Total	8,660.37		1,007.82		1,007.82		584.57	2,599.62

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)